

Print Date: 06/26/2023  
 JJ04221

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



**Contract:**CNU742    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/8/2023    **to** 06/07/2023

<p><b>Contractor:</b> Big AI Mowing, LLC  <b>Contractor's Address:</b> 4118 Legend Hall Drive          Nashville, TN 37215</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> WILLIAMSON</p> <p><b>Project(s)</b> 94946-4243-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 347.0 Days  <b>Charged:</b> 277.0 Days  <b>Elapsed Calendar Days:</b> 277.0 Days  <b>Percent Time:</b> 79.83 %  <b>Percent Complete(\$):</b> 79.19 %  <b>Percent Behind:</b> 0.64 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 11/06/2020  <b>Awarded:</b> 11/24/2020  <b>Contract Executed:</b> 12/29/2020  <b>Date Notice to Proceed:</b> 01/19/2021  <b>Work Began:</b> 04/05/2021  <b>To Be Completed:</b> 12/31/2021  <b>Substantial Work Complete:</b> 10/22/2021  <b>Accepted:</b> 10/22/2021</p>
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	Total to Date	Previous to Date	This Estimate			
<b>Total Earnings:</b>	\$98,617.94	\$98,617.94	\$0.00	<b>Current Contract:</b>	\$120,209.00	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>	\$120,209.00
<b>Amount Due:</b>	\$98,617.94	\$98,617.94	\$0.00			
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
<b>Payment Due:</b>	\$98,617.94	\$98,617.94	0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94946-4243-04	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94946-4243-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> -25.000	<b>Total:</b> \$-25,000.00
94946-4243-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 3,427.060	<b>Adj Total:</b> 3,427.06
94946-4243-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$2.00
94946-4243-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 1,431.000	<b>Unit Price:</b> \$84.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,430.820	<b>Total:</b> \$120,188.88